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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

31 Mineral

0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$586,304.33	
Amount Paid Thru This Month:	\$234,521.72	
Remaining Balance Due:	\$351,782.61	
Monthly Payment Due:		\$58,630.43
This Month's Payment - sent to Mineral County		\$58,630.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,419.39	
Amount Paid Thru This Month:	\$23,767.76	
Remaining Balance Due:	\$35,651.63	
Monthly Payment Due:		\$5,941.94
This Month's Payment - sent to Mineral County		\$5,941.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,406.80	
Amount Paid Thru This Month:	\$1,362.72	
Remaining Balance Due:	\$2,044.08	
Monthly Payment Due:		\$340.68
This Month's Payment - sent to Mineral County		\$340.68



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Mineral County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,493.60	
Amount Paid Thru This Month:	\$9,397.44	
Remaining Balance Due:	\$14,096.16	
Monthly Payment Due:		\$2,349.36
This Month's Payment - sent to Mineral County		\$2,349.36



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0579 Superior K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,055,423.05	
Amount Paid Thru This Month:	\$422,169.24	
Remaining Balance Due:	\$633,253.81	
Monthly Payment Due:		\$105,542.31
This Month's Payment - sent to Mineral County		\$105,542.31

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$97,912.85	
Amount Paid Thru This Month:	\$39,165.16	
Remaining Balance Due:	\$58,747.69	
Monthly Payment Due:		\$9,791.29
This Month's Payment - sent to Mineral County		\$9,791.29

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,099.20	
Amount Paid Thru This Month:	\$2,839.68	
Remaining Balance Due:	\$4,259.52	
Monthly Payment Due:		\$709.92
This Month's Payment - sent to Mineral County		\$709.92



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American Indian Achievement Gap (01-3114)

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Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$1,120.00	
Remaining Balance Due:	\$1,680.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Mineral County		\$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$89,435.25	
Amount Paid Thru This Month:	\$35,774.12	
Remaining Balance Due:	\$53,661.13	
Monthly Payment Due:		\$8,943.53
This Month's Payment - sent to Mineral County		\$8,943.53



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0582 St Regis K-12 Schools

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$614,199.86	
Amount Paid Thru This Month:	\$243,516.56	
Remaining Balance Due:	\$370,683.30	
Monthly Payment Due:		\$61,419.99
This Month's Payment - sent to Mineral County		\$61,419.99

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,039.14	
Amount Paid Thru This Month:	\$23,615.64	
Remaining Balance Due:	\$35,423.50	
Monthly Payment Due:		\$5,903.91
This Month's Payment - sent to Mineral County		\$5,903.91

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,712.80	
Amount Paid Thru This Month:	\$1,485.12	
Remaining Balance Due:	\$2,227.68	
Monthly Payment Due:		\$371.28
This Month's Payment - sent to Mineral County		\$371.28



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American Indian Achievement Gap (01-3114)

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Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Mineral County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,903.20	
Amount Paid Thru This Month:	\$10,361.28	
Remaining Balance Due:	\$15,541.92	
Monthly Payment Due:		\$2,590.32
This Month's Payment - sent to Mineral County		\$2,590.32